

HOLLY L. WOLCOTT
EXECUTIVE OFFICER



ADMINISTRATIVE SERVICES
SPECIAL ASSESSMENTS SECTION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
ACTING CHIEF

Eric Garcetti
Mayor

FACSIMILE TRANSMISSION COVER SHEET

DATE: September 20, 2013
TO: Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No. 188.83

County Remittance on 8/23/2013	\$1,844.37
Available for Reimbursement	\$1,844.37

PRIVACY NOTICE

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

FY 2013-2014

DATE OF REMITTANCE: August 20, 2013

ACCT.#	DESCRIPTION	2012-2013 PROPERTY TAX REVENUE	2012-2013 SECURED FINAL PAID	2012-2013 REDEMT MASTER 4TH QTR (TAX)	2012-2013 REDEMT MASTER 4TH QTR (PENALTY)
188.83	WESTCHESTER	1,844.37	1,844.37	-	-
		1,844.37	1,844.37	-	-

City of Los Angeles

OFFICE OF THE
CITY CLERK

HOLLY L. WOLCOTT
Interim City Clerk



ADMINISTRATIVE SERVICES
SPECIAL ASSESSMENTS SECTION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
ACTING Division Head
Neighborhood & BID Division

Glenn Robison
Division Head for ASD

Eric Garcetti
Mayor

FACSIMILE TRANSMISSION COVER SHEET

DATE: December 20, 2013
TO: Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
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District Name: WESTCHESTER

Account No.: 18883

11/20 County Remittance rec'd on 11/22/2013	608.05
Accrued Interest from 07/01/13 to 09/30/13	281.40
Available for Reimbursement	<u>\$889.45</u>

Attached please find the Co. advice Summary. Thanks.

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~~AN EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION EMPLOYER~~

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY
F/Y 2013-2014**

DATE OF REMITTANCE: Nov 20, 2013

ACCT.#	DESCRIPTION	TYPE	2013-2014 PROPERTY TAX REVENUE	2013-2014 REDEMP MASTER 1ST QTR TAX	2013-2014 REDEMP MASTER 1ST QTR PENALTY
188.83	WESTCHESTER	1% D/S AIR TL	608.05 -	- 552.31 -	- 55.74 -
			608.05	552.31	55.74

City of Los Angeles

OFFICE OF THE
CITY CLERK

HOLLY L. WOLCOTT
Interim City Clerk



ADMINISTRATIVE SERVICES
SPECIAL ASSESSMENTS SECTION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

Miranda Paster
Acting Division Head
Neighborhood & BID Division

Glenn Robison
Division Head for ASD

Eric Garcetti
Mayor

FACSIMILE TRANSMISSION COVER SHEET

DATE: January 22, 2014
TO: Donald DuckWorth, Executive Director
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

FAX NO. (310) 417-9031

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

12/20 County Remittance rec'd on 12/24/2013	119,896.01 /
less 2014 recovery cost	-9,339.01 /
Available for Reimbursement	<u>\$110,557.00</u>

Please see the attachment

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AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

FY 2013-2014

DATE OF REMITTANCE: December 20, 2013

ACCT.#	DESCRIPTION	TYPE	2013-2014	2013-2014	2013-2014
			PROPERTY TAX REVENUE	SECURED 40% ADVANCE	DIRECT ASSMT BILLING SYSTEM
188.83	WESTCHESTER	1%	-	-	-
		D/S	119,896.01	119,977.01	(81.00)
		AIR	-	-	-
		TL	119,896.01	119,977.01	(81.00)

City of Los Angeles
CALIFORNIA



ERIC GARCETTI
MAYOR

OFFICE OF
CITY CLERK
Neighborhood and Business
Improvement District Division

ROOM 224, 200 N. SPRING STREET
LOS ANGELES, CALIFORNIA 90012
(213) 978-1100
FAX: (213) 978-1107

MIRANDA PASTER
ACTING DIVISION HEAD

FACSIMILE TRANSMISSION COVER SHEET

DATE: 02/20/2014
TO: Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
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District Name: WESTCHESTER

Account No.: 18883

Accrued Interest from 10/01/2013-12/31/2013	301.34
County Remittancerec'd on 01/22/2014	<u>29,994.25</u>
Available for Reimbursement	<u><u>\$30,295.59</u></u>

Attached please find the Co. Advice Summary. Thanks.

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2013-2014

DATE OF REMITTANCE: January 17, 2014

ACCT.#	DESCRIPTION	TYPE	2013-2014 PROPERTY TAX REVENUE	2013-2014 SECURED 10% ADVANCE
188.83	WESTCHESTER	1% D/S AIR TL	- 29,994.25 - 29,994.25	- 29,994.25 - 29,994.25